

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 29, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				730 CONSOLIDATED FIRE PROTECTION DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LAWNDALE - ECONOMIC R.P.	0.00	652,957.53	652,957.53	0.00	652,957.53
AGENCY TOTAL	<u>\$0.00</u>	<u>\$652,957.53</u>	\$652,957.53	\$0.00	\$652,957.53
ALLOCATED / DISTRIBUTED			652,957.53	0.00	652,957.53
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				731 COUNTY FIRE FOSTER AND FIRE WARDEN	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA VERNE - CENTRAL	0.00	441.62	441.62	0.00	441.62
LA VERNE - CENTRAL/83 ANNEX	0.00	337.51	337.51	0.00	337.51
LA VERNE - CENTRAL CITY RP AMEND #3	0.00	51.99	51.99	0.00	51.99
LAWNDALE - ECONOMIC R.P.	0.00	26,506.37	26,506.37	0.00	26,506.37
AGENCY TOTAL	\$0.00	\$27,337.49	\$27,337.49	\$0.00	\$27,337.49
ALLOCATED / DISTRIBUTED			27,337.49	0.00	27,337.49
BALANCE DUE			\$0.00	\$0.00	\$0.00